Work Orde August-08-13 1	er ID 10517 :06:26 PM	*105173*						Page I				
Item ID: Revision ID: Item Name: Start Date: Required Date: Reference:		art Qty: 1.00 eq'd Qty: 1.00	*1* *1*	Accept	*N900 Cust Item II Customer:	D:	100 AR001		Setup Sta	<sup>p</sup> *N	S1* S2*	
Approvals:	Process Plan:	7	Date:	_ Tooling:		te:		н	Run Sta Sto		R1*	
	QC:		Date:	_ SPC (Y/N):	Da	te:				*N	R2*	
Sequence ID/ Work Center II		eration scription		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	<del></del>
Draw Nbr	Revision	Nbr		ı							·	
647.1400	N/C		<del></del>									· ·
100				0.00	1						0AS 05 88	13.08.0
*1∩∩* <sup>QC</sup>		Memo		0.00					· ———	<u> </u>	8.89	13.08.0
Quality Control		INSPECT I 647.1401 E								•		
		REMOVE	ALL PART MARKINGS									
110				0.00								
*110*					1			lx	1/	1. Kl. 1.	3-08-	13
Packaging			ST422	0.00						=	<u> </u>	
Packaging			GE USING NEW B/N ELS AND PAPERWORK	REQUIRED				•				
120	QC	21- Final Inspection	- Work Order Release	0.00	,						,	
*12N*				0.00	1			MU	5_13	208/15 12/	l	<del></del>
QC Quality Control		Memo		0.00	1			$\bigcap$	_			
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**Picklist Print** Page 1 August-08-13 1:05:42 PM Work Order ID: 105173 Parent Item: 647.1401 Required Date: 7/26/13 Start Date: 7/25/13 Upper Cutter Assembly Start Qty: 1.00 Required Qty: 1.00 Parent Item Name: Comments: IPP REV:A 12.10.04 NEW ISSUE DD VERF;JLM Qty per Kit Total Component Item ID/ Replacement Mfg/ Last Unit of Qty on Qty Status Date Bin **Primary** Route Item Name Item ID Purch Item Location Seq ID Measure Hand Qty Issued Issued Location 647.1401 Manufactured No Each 2.0000 1 Upper Cutter Assembly Location Loc Oty Loc Code FG 91977 ST538 92538 105 173 - (1) M.U. 13-08-14

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## RA 111557 647.1401 B98724

Received @ Dart July 22nd, 2013 Inspected@ Dart July 23rd, 2013 CUSTOMER: UNITED ROTOCRAFT SOLUTIONS

LLC

CUSTOMER CONTACT: C.J DANIEL SHIPPED FROM: DECATUR TX, USA

## Instructions for RA 111557 647.1401 B98724

- · Part conforms to current drawing
- All part markings must be removed
- Return to stock under new BATCH #

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

Pictures Attached = NO

**QTY INSPECTED** = x1 647.1401 B98724

## THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

								DQA:	Date:		
NCR: Ye	es / No			WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:							
Work Order Part No	o				DISPOSITION  Rework  Scrap  Use-as-is  Work Order Update	ı	AGAINST D  Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite		Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Qu	
Root					ption of work order update	Initial	Action	Sign &			
Cause	Date	Step	Qty		or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector	
Doc/Data				4		٤,*					
Equip/Tooling	_]			1		ļ					
Operator							<b>.</b>				
Material	7		1			į.,	12				

Other Process Supplier Training Unapproved **FAULT CATEGORY** General **Landing Gear** 4 ST. Ovalized Pressure/Forced Bend Bending Grain BOM/Route Hardware Over/Under tolerance Temperature/Cure Centre Not Concentric to O/S Part Incorrect Weld Cracks Broken/Damaged Inspection Incomplete Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped Burrs Part Moved Cuffs Maintenance Contamination Positioned Wrong Countersink Mislabeled Heat Treat Power Loss/Surge Other Cut Too Short Misread Inspection Strip in Tube Drill Holes Offset Ripples in Bend Out of Calibration Torque Waves in Extrusion Drawing Out of Sequence Turning Sequence Finish Folio Outside Dimensions Wave/Twist in Tube

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Setup